

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of H.P. toner M-3010 (1), H.P. toner 15A (1), Fax roll for Panasonic machine (2) nos. for use in the peshi of Secretary to Government (W&P) Department – Sanction of Rs.11,500/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 168

Dated:24-06-2009

Read:

From M/s Shubham Enterprises, Hyderabad,
Bill No.55, Dt:07.05.2009.

* * *

O R D E R:-

Sanction is accorded for payment of an amount of Rs.11,500/- (Rupees eleven thousand five hundred only) to M/s Shubham Enterprises, Hyderabad towards purchase of H.P. toner M-3010 (1), H.P. toner 15A (1), Fax roll for Panasonic machine (2) nos. for use in the Peshi of Secretary to Govt., Fin.(W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 - Secretariat General Services - M.H. - 090 - Secretariat - SH (20) - Finance (Works & Projects) Department -130- Office Expenses - 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath nagar,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.